

VENDOR PAYMENTS
DISTRICT PUBLIC DEFENDERS
October 2009 - November 2009

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Vendor	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	7,520.00
701 Cherry Street, Llc	Rentals and Insurance	7,520.00
A & W Office Supply & Design Inc	Supplies and Materials	189.59
A & W Office Supply & Design Inc	Supplies and Materials	76.10
A To Z Marketing Inc	Printing and Duplicating	182.55
A To Z Marketing Inc	Printing and Duplicating	111.60
Ace Hardware Of Springfield	Supplies and Materials	42.25
Amy Puckett Atty	Prof Services Third Party	1,800.00
Amy Puckett Atty	Prof Services Third Party	1,800.00
Apc Mini Storages Llc	Rentals and Insurance	1,155.00
Apc Mini Storages Llc	Rentals and Insurance	1,155.00
Ashland City Water & Sewer Dept	Utilities and Fuel	24.08
Ashland City Water & Sewer Dept	Utilities and Fuel	26.48
At & T	Communications	159.72
At & T	Communications	334.00
Atlas Stationers Inc	Supplies and Materials	39.85
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	651.93
A-Z Office Resource	Data Processing	48.98
A-Z Office Resource	Supplies and Materials	492.36
Barbara L Woodard	Maint. & Repairs	120.00
Barbara L Woodard	Maint. & Repairs	150.00
Becky E Montgomery	Maint. & Repairs	400.00
Becky E Montgomery	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	146.78
Benton County Electric System	Utilities and Fuel	107.42
Betsey Bryant	Maint. & Repairs	60.00
Betsey Bryant	Rentals and Insurance	800.00
Betsey Bryant	Maint. & Repairs	30.00
Betsey Bryant	Rentals and Insurance	800.00
Bobby James Ellis Atty	Prof Services Third Party	2,000.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Br Supply Inc-Trenton	Supplies and Materials	112.53
Brenda Huggins	Maint. & Repairs	150.00
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,625.00
Burgess Family Partnership	Rentals and Insurance	2,625.00
Cadas Inc	Prof Services Third Party	40.00
Caldwell'S Office Outfitters, Inc.	Supplies and Materials	220.07

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Caldwell'S Office Outfitters, Inc.	Data Processing	56.87
Caldwell'S Office Outfitters, Inc.	Supplies and Materials	172.83
Caldwell'S Office Outfitters, Inc.	Data Processing	28.99
Carolina Imaging Products	Data Processing	1,617.52
Carolina Imaging Products	Supplies and Materials	258.00
Carolina Imaging Products	Data Processing	3,011.13
Cates Electric	Maint. & Repairs	175.00
Cathy Lowe	Maint. & Repairs	200.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	55.59
Centurytel	Communications	55.89
Chaney Properties, Lp	Rentals and Insurance	1,700.00
Chaney Properties, Lp	Rentals and Insurance	1,700.00
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Prof Services Third Party	19.99
Charter Communications	Prof Services Third Party	15.48
Chc Properties	Rentals and Insurance	1,650.00
Chc Properties	Rentals and Insurance	1,650.00
Chief Supply	Supplies and Materials	92.98
Chris Greene	Maint. & Repairs	90.00
Chris Greene	Maint. & Repairs	60.00
Cintas Corporation No. 2	Prof Services Third Party	426.62
Cintas Corporation No. 2	Prof Services Third Party	129.33
Cintas Document Management	Prof Services Third Party	6.99
City Of Franklin	Utilities and Fuel	98.01
City Of Lafayette	Utilities and Fuel	29.17
City Of Lafayette	Utilities and Fuel	81.09
City Of Lebanon Utilities	Utilities and Fuel	108.36
City Of Lebanon Utilities	Utilities and Fuel	108.36
City Of Madisonville	Utilities and Fuel	54.20
City Of Madisonville	Utilities and Fuel	87.08
Cleveland Daily Banner	Prof Services Third Party	75.00
Cleveland Utilities	Utilities and Fuel	251.66
Cleveland Utilities	Utilities and Fuel	147.06
Columbia Power & Water System	Utilities and Fuel	188.98
Columbia Power & Water System	Utilities and Fuel	118.81
Comcast	Prof Services Third Party	33.48
Cumberland Medical Center Inc	Prof Services Third Party	25.20
Day-Timers, Inc	Supplies and Materials	117.28
Dickson Medical Associates, Pc	Prof Services Third Party	20.00
Dickson Office Supply Inc	Supplies and Materials	92.95

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Vendor	Description	Amount Paid
Dickson Office Supply Inc	Supplies and Materials	463.53
Disney Office Supply	Supplies and Materials	433.39
Doris Huttchson	Maint. & Repairs	435.00
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	100.16
Dyersburg Gas & Water Dept	Utilities and Fuel	39.49
Dyersburg Gas & Water Dept	Utilities and Fuel	36.60
E Guy Holliman	Rentals and Insurance	285.00
E Guy Holliman	Rentals and Insurance	285.00
Eckles Office Supplies	Supplies and Materials	96.43
Eckles Office Supplies	Data Processing	219.99
Eckles Office Supplies	Supplies and Materials	675.34
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	63.80
Evans Office Supply Co	Supplies and Materials	435.04
Faye Mcentire	Maint. & Repairs	108.00
Faye Mcentire	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	167.02
Fayetteville Public Utilities	Utilities and Fuel	134.81
Fedex	Communications	126.36
First State Ins Llc Jackson	Prof Services Third Party	50.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	129.10
Fortwood Center Inc	Prof Services Third Party	18.75
Fortwood Center Inc	Prof Services Third Party	44.25
Fourth Circuit Court	Prof Services Third Party	23.00
Fourth Circuit Court	Prof Services Third Party	6.00
Frank T Rutherford Memorial Hosp	Prof Services Third Party	19.70
Frontier A Citizens Comm Co	Communications	180.13
Frontier A Citizens Comm Co	Communications	1,276.88
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gary Joyce Nowlin	Maint. & Repairs	90.00
Gibson County Utility District	Utilities and Fuel	10.00
Gibson County Utility District	Utilities and Fuel	16.84
Global Tel* Link	Communications	22.50
Hamilton County Accounting Dept	Communications	55.26
Hamilton County Ems	Communications	121.10
Hickman Community Hospital	Prof Services Third Party	107.25
High Street Professional Bldg	Rentals and Insurance	3,135.97
High Street Professional Bldg	Rentals and Insurance	3,135.97
Hilcrest Clinic Pc	Prof Services Third Party	21.73
Holt Signworks	Maint. & Repairs	220.00

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Vendor	Description	Amount Paid
Howard Seiber	Maint. & Repairs	450.00
Howard Seiber	Maint. & Repairs	450.00
Iod	Prof Services Third Party	19.50
J G Bradleys	Supplies and Materials	158.81
J L M Office Products Inc	Supplies and Materials	480.03
J L M Office Products Inc	Data Processing	37.00
J L M Office Products Inc	Supplies and Materials	730.70
J R Development	Rentals and Insurance	1,000.00
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Janice D Alford	Rentals and Insurance	570.00
Jayne Choate	Maint. & Repairs	333.00
Jayne Choate	Maint. & Repairs	333.00
Jerry Bryant	Rentals and Insurance	1,150.00
J-Five Family Llc	Rentals and Insurance	1,250.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Joe Rodgers Office Supply Inc	Supplies and Materials	78.66
Joe Rodgers Office Supply Inc	Supplies and Materials	284.97
Joe Rodgers Office Supply Inc	Data Processing	103.97
John W Green	Rentals and Insurance	1,350.00
John W Green	Rentals and Insurance	1,350.00
Jones Properties	Rentals and Insurance	1,250.50
Jones Properties	Rentals and Insurance	1,250.50
Joshua Walker	Rentals and Insurance	4,000.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Joy Orr	Rentals and Insurance	840.00
Kelsan, Inc	Supplies and Materials	389.38
KNS Media Group	Prof Services Third Party	126.40
L & D Window Cleaning	Maint. & Repairs	8.50
L & D Window Cleaning	Maint. & Repairs	8.50
L & M Printers Inc	Printing and Duplicating	115.00
Lafollette Utilities Board	Utilities and Fuel	801.84
Law Offices of Matt Milligan	Prof Services Third Party	4,000.00
Lawyers Diary And Manual	Supplies and Materials	59.00
Lee Mcalister	Rentals and Insurance	400.00
Lee Mcalister	Rentals and Insurance	400.00
Lewisburg Electric System	Utilities and Fuel	213.51

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Vendor	Description	Amount Paid
Lewisburg Electric System	Utilities and Fuel	72.58
Lewisburg Gas Department	Utilities and Fuel	21.00
Lewisburg Gas Department	Utilities and Fuel	23.15
Lewisburg Water And Wastewater	Utilities and Fuel	83.63
Lewisburg Water And Wastewater	Utilities and Fuel	41.90
Lexis Nexis Matthew Bender	Prof Services Third Party	55.47
Lexis-Nexis	Prof Services Third Party	8,660.00
Lexis-Nexis	Prof Services Third Party	4,330.00
Main Street Place Inc	Rentals and Insurance	751.42
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Marie Padgett	Rentals and Insurance	810.00
Mark Eric Blakley	Prof Services Third Party	3,000.00
Mark Eric Blakley	Prof Services Third Party	3,000.00
Mark R Olson	Rentals and Insurance	4,000.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Dennis	Maint. & Repairs	100.00
Mary Ann Dennis	Maint. & Repairs	200.00
Mathis Office Supply	Data Processing	39.99
Mathis Office Supply	Supplies and Materials	202.41
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	62.20
Mcminnville Electric System	Utilities and Fuel	196.24
Mcminnville Electric System	Utilities and Fuel	110.53
Media South Computer Supplies, Inc	Data Processing	128.69
Medicopy Services Inc	Prof Services Third Party	20.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,267.50
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,267.50
Michael Lynch	Maint. & Repairs	530.00
Michael Lynch	Maint. & Repairs	265.00
Mid Tennessee Office Equipment Co	Supplies and Materials	478.83
Mid Tennessee Office Equipment Co	Data Processing	110.88
Mid Tennessee Office Equipment Co	Supplies and Materials	516.64
Mid Tennessee Office Equipment Co	Data Processing	167.15
Midwest Medical Copy Serv Inc	Prof Services Third Party	20.74
N & M Printing & Office Supplies	Supplies and Materials	114.06
N & M Printing & Office Supplies	Supplies and Materials	36.96
Nelson Thornton Associates	Rentals and Insurance	2,700.00
Nelson Thornton Associates	Rentals and Insurance	2,700.00

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Vendor	Description	Amount Paid
NetProfits LLC	Rentals and Insurance	208.95
NetProfits LLC	Rentals and Insurance	245.65
Norman Lee Trust	Rentals and Insurance	694.20
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	229.74
North Central Telephone Cooperative Inc	Communications	243.88
Oak Ridge Office Supply	Supplies and Materials	548.25
Oce' Imagistics Inc	Rentals and Insurance	7,460.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	5,433.00
Office Depot	Supplies and Materials	2,177.87
Office Depot	Data Processing	334.89
Office Depot	Supplies and Materials	199.99
Office Depot Card Plan	Supplies and Materials	154.48
Office Depot Credit Plan	Data Processing	34.99
Office Machines & Supply Co	Supplies and Materials	587.31
Office Machines & Supply Co	Data Processing	163.36
Office Machines & Supply Co	Supplies and Materials	615.64
Office Products Inc	Supplies and Materials	121.90
Office World Inc	Supplies and Materials	239.90
Office World Inc	Data Processing	330.81
P & H Properties	Rentals and Insurance	3,150.00
P & H Properties	Rentals and Insurance	3,150.00
Parkridge Valley	Prof Services Third Party	21.50
Paul O. Lanham	Rentals and Insurance	150.00
Paul O. Lanham	Rentals and Insurance	150.00
Petty Cash - Public Defender'S Office	Printing and Duplicating	3.17
Petty Cash - Public Defender'S Office	Communications	70.76
Petty Cash - Public Defender'S Office	Prof Services Third Party	12.10
Petty Cash - Public Defender'S Office	Supplies and Materials	43.65
Petty Cash - Public Defender'S Office	Data Processing	8.75
Petty Cash - Public Defender'S Office	Printing and Duplicating	55.20
Petty Cash - Public Defender'S Office	Communications	313.74
Petty Cash - Public Defender'S Office	Prof Services Third Party	23.00
Petty Cash - Public Defender'S Office	Supplies and Materials	14.33
Petty Cash - Public Defender'S Office	Data Processing	19.99
Petty Cash - Public Defender's Office	Communications	69.62
Phillips & Ingrum	Rentals and Insurance	1,867.50
Phillips & Ingrum	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	292.33

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Vendor	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	447.00
Post master	Communications	2,584.20
Post master	Communications	1,410.00
Powell-Clinch Utility District	Utilities and Fuel	7.00
Powell-Clinch Utility District	Utilities and Fuel	7.00
Pulaski Electric, Water & Gas	Utilities and Fuel	298.44
Purkey'S Office Supply	Supplies and Materials	162.54
Quality Disposal	Utilities and Fuel	36.00
Quill Corporation	Supplies and Materials	3,343.34
Quill Corporation	Data Processing	823.19
Quill Corporation	Supplies and Materials	1,427.05
Quill Corporation	Data Processing	511.19
Randall L Gosnell	Maint. & Repairs	72.50
Randall L Gosnell	Maint. & Repairs	72.50
Reliable Office Supplies	Supplies and Materials	224.47
Reliable Office Supplies	Data Processing	5.49
Reliable Office Supplies	Supplies and Materials	103.48
Renee Horton	Maint. & Repairs	200.00
Robert C Crosby	Rentals and Insurance	3,400.00
Robert C Crosby	Rentals and Insurance	3,400.00
Robert D Moore, Jr	Rentals and Insurance	850.00
Robert D Moore, Jr	Rentals and Insurance	850.00
Roland Segroves	Rentals and Insurance	1,600.00
Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Maint. & Repairs	100.00
Sandra Baxter	Maint. & Repairs	200.00
Sevier County Elec System	Utilities and Fuel	175.65
Sevier County Elec System	Utilities and Fuel	173.39
Sevier County Utility District	Utilities and Fuel	45.83
Sharon Linville	Prof Services Third Party	1,000.00
Sharon Linville	Prof Services Third Party	1,000.00
Shelbyville Power System	Utilities and Fuel	129.36
Shelbyville Power System	Utilities and Fuel	96.26
Small Town Usa Llc	Rentals and Insurance	1,879.98
Small Town Usa Llc	Rentals and Insurance	1,879.98
Southern Printing Inc	Printing and Duplicating	12.00
Southern Standard	Prof Services Third Party	75.25
Staples	Supplies and Materials	218.17
Staples	Supplies and Materials	86.52
States-Graphic	Prof Services Third Party	39.00
Susan Green	Prof Services Third Party	450.00
T & T Old Fashion Cleaners	Maint. & Repairs	331.00

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Vendor	Description	Amount Paid
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tab Office Environment	Supplies and Materials	225.00
Tennessee Office Products, Inc.	Supplies and Materials	1,135.04
Tennessee Office Products, Inc.	Supplies and Materials	169.69
Tennessee Valley Electric Cooperative	Utilities and Fuel	34.12
The Courier News	Prof Services Third Party	26.00
The Michael Company Llc	Rentals and Insurance	4,080.00
The Michael Company Llc	Rentals and Insurance	4,080.00
The Tennessean	Prof Services Third Party	121.82
The Veldman Law Firm	Prof Services Third Party	5,092.00
The Veldman Law Firm	Prof Services Third Party	2,546.00
Tina Hickey	Maint. & Repairs	170.00
Tina Hickey	Maint. & Repairs	170.00
Tom Law lers Inc	Supplies and Materials	239.91
Tom Law lers Inc	Supplies and Materials	41.99
Town of Somerville Utility Dept	Utilities and Fuel	317.54
Town of Somerville Utility Dept	Utilities and Fuel	280.56
Tracy J Smith	Prof Services Third Party	3,000.00
Tracy J Smith	Prof Services Third Party	6,000.00
Trenton Light And Water Department	Utilities and Fuel	837.47
Tri Co Electric Membership Cor	Utilities and Fuel	134.31
Tri-City Reporter	Prof Services Third Party	33.00
Trustee Knox County For Public Defenders	Rentals and Insurance	10,092.13
Trustee Knox County For Public Defenders	Rentals and Insurance	10,092.13
Trustee Sullivan County	Rentals and Insurance	1,677.00
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utility Board	Utilities and Fuel	223.34
Tullahoma Utility Board	Utilities and Fuel	208.92
U S Postal Service	Communications	1,050.00
Us Bank National Association	Rentals and Insurance	250.00
Us Bank National Association	Rentals and Insurance	250.00
Volunteer Behavioral Health Care System	Prof Services Third Party	33.00
Volunteer Behavioral Health Care System	Prof Services Third Party	124.45
W Moores Off Sup & Equip	Supplies and Materials	235.76
Wal-Mart Community Listings	Supplies and Materials	313.65
Wal-Mart Community Listings	Supplies and Materials	243.99
Wal-Mart Community Listings	Data Processing	39.76
Wayne Steele	Rentals and Insurance	1,500.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	115.22
Weakley County Municipal Electric System	Utilities and Fuel	60.07
West Payment Center	Prof Services Third Party	3,573.00

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Vendor	Description	Amount Paid
West Payment Center	Prof Services Third Party	1,524.00
West Tenn Public Utility Dist	Utilities and Fuel	12.99
West Tenn Public Utility Dist	Utilities and Fuel	53.12
Wheeler Printing	Printing and Duplicating	26.00